

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Veronica Everett

Debtor(s)

Case No. 17-11145

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/07/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/21/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,075.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SANTANDER CONSUMER USA	Secured	16,287.00	NA	NA	0.00	0.00
AUTOVEST LLC	Unsecured	27,178.44	NA	NA	0.00	0.00
CASH STORE	Unsecured	388.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	3,075.40	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING	Unsecured	2,000.00	NA	NA	0.00	0.00
CITY OF ELGIN	Unsecured	121.00	NA	NA	0.00	0.00
COMED	Unsecured	900.00	NA	NA	0.00	0.00
CORPORATE COLLECTIONS DEPART	Unsecured	388.00	NA	NA	0.00	0.00
CRD PRT ASSO	Unsecured	1,457.00	NA	NA	0.00	0.00
CRED MANAGEMENT LP/WOW SCHA	Unsecured	3,506.00	NA	NA	0.00	0.00
CRED MGNT LP/COMCAST CENT WA	Unsecured	599.00	NA	NA	0.00	0.00
EASTERN ACCOUNT SYSTEM	Unsecured	385.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO	Unsecured	600.00	NA	NA	0.00	0.00
FELIX ALDANA	Unsecured	6,200.00	NA	NA	0.00	0.00
I C SYSTEM INC	Unsecured	36.00	NA	NA	0.00	0.00
L J ROSS ASSOCIATES INC/COMED	Unsecured	6,645.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	1,266.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	666.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	295.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	704.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
NW COLLECTOR/VILLAGE OF STREA	Unsecured	80.00	NA	NA	0.00	0.00
NW COLLECTOR	Unsecured	80.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	195.29	NA	NA	0.00	0.00
REPWEST	Unsecured	2,277.00	NA	NA	0.00	0.00
STELLAR RECOVERY INC	Unsecured	553.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TITLE MAX TITLE LOANS	Unsecured	1,821.25	NA	NA	0.00	0.00
VENGROFF WILLIAMS	Unsecured	121.00	NA	NA	0.00	0.00
VILLAGE OF HANOVER PARK	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF MERLOSE PARK	Unsecured	100.00	NA	NA	0.00	0.00
WOW INTERNET & CABLE	Unsecured	236.00	NA	NA	0.00	0.00
TITLE MAX OF ILLINOIS	Unsecured	617.73	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/25/2017

By: /s/ Glenn Stearns

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.